



Remit Address:
WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

AMERICAN RAMBLER PRODUCTIONS
Attention: Accounts Payable
138 CONANT ST
BEVERLY, MA 01915
USA

INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	MI12090039
Product	9/26 thru 10/2	Invoice Date	09/30/12
Estimate Number	9/26 thru 10/2	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/30/12
Station	WTVJ	Order #	338028
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	2x	-- 11---				
	WTVJ			W	09/26/12	:30	6:24 AM	2012MRFP120H	\$400.00		1
	WTVJ			Th	09/27/12	:30	6:30 AM	2012MRFP114H	\$400.00		2
4	WTVJ	7A-9A TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	4x	-- 22---				
	WTVJ			W	09/26/12	:30	8:29 AM	2012MRFP114H	\$700.00		1
	WTVJ			W	09/26/12	:30	8:59 AM	2012MRFP120H	\$700.00		4
	WTVJ			Th	09/27/12	:30	7:28 AM	2012MRFP120H	\$700.00		2
	WTVJ			Th	09/27/12	:30	8:38 AM	2012MRFP114H	\$700.00		5
5	WTVJ	9A-10A TODAY II	9A-10A								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	2x	-- 11---				
	WTVJ			W	09/26/12	:30	9:59 AM	2012MRFP114H	\$350.00		1
	WTVJ			Th	09/27/12	:30	9:51 AM	2012MRFP120H	\$350.00		2
7	WTVJ	10A-11A TODAY III	10A-11A								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	2x	-- 11---				
	WTVJ			W	09/26/12	:30	10:51 AM	2012MRFP120H	\$250.00		1
	WTVJ			Th	09/27/12	:30	10:47 AM	2012MRFP114H	\$250.00		2
9	WTVJ	11A-12P NBC MIAMI AT 11A	11A-12P								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
					09/26/12 to 09/27/12	2x	-- 11---				

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Sales Region	National	Order Flight	09/26/12 - 10/02/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WTVJ	11A-12P NBC MIAMI AT 11A	11A-12P		09/26/12 to 09/27/12	2x	-- 11---				
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			W	09/26/12	:30	11:10 AM	2012MRFP114H	\$75.00		1
	WTVJ			Th	09/27/12	:30	11:29 AM	2012MRFP120H	\$75.00		2
10	WTVJ	11A-12P NBC MIAMI AT 11A	11A-12P		09/24/12 to 09/30/12	1x	---- 1--				
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			F	09/28/12	1:00	11:28 AM	2012MRFP127H	\$150.00		3
11	WTVJ	12P-1P FAMILY FEUD	12P-1P		09/24/12 to 09/30/12	2x	-- 11---				
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)									
	WTVJ			W	09/26/12	:30	12:28 PM	2012MRFP120H	\$100.00		1
	WTVJ			Th	09/27/12	:30	12:52 PM	2012MRFP114H	\$100.00		2
13	WTVJ	1P-2P DAYS	1P-2P		09/24/12 to 09/30/12	2x	-- 11---				
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	09/26/12	:30	1:59 PM	2012MRFP114H	\$350.00		1
	WTVJ			Th	09/27/12	:30	1:59 PM	2012MRFP120H	\$350.00		2
15	WTVJ	4-5P ELLEN	4P-5P		09/24/12 to 09/30/12	2x	-- 11---				
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	09/26/12	:30	4:39 PM	2012MRFP120H	\$400.00		1
	WTVJ			Th	09/27/12	:30	4:30 PM	2012MRFP114H	\$400.00		2
17	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P		09/26/12 to 09/28/12	2x	-- 11---				

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			W	09/26/12	:30	5:39 PM	2012MRFP114H	\$500.00		1
	WTVJ			Th	09/27/12	:30	5:27 PM	2012MRFP120H	\$500.00		2
	WTVJ	6P-630P EARLY NEWS	6P-630P	09/26/12 to 09/28/12		4x	-- 22 - -				
	ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)										
	WTVJ			W	09/26/12	:30	6:12 PM	2012MRFP120H	\$800.00		2
	WTVJ			W	09/26/12	:30	6:29 PM	2012MRFP114H	\$800.00		1
21	WTVJ			Th	09/27/12	:30	6:12 PM	2012MRFP114H	\$800.00		4
	WTVJ			Th	09/27/12	:30	6:28 PM	2012MRFP120H	\$800.00		3
	WTVJ	7P-730P EXTRA	7P-730P								
	ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)										
				09/24/12 to 09/30/12		2x	-- 11 - - -				
	WTVJ			W	09/26/12	:30	7:11 PM	2012MRFP120H	\$1,000.00		1
	WTVJ			Th	09/27/12	:30	7:25 PM	2012MRFP114H	\$1,000.00		2
22	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
	ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)										
				09/24/12 to 09/30/12		2x	-- 11 - - -				
24	WTVJ			W	09/26/12	:30	7:40 PM	2012MRFP114H	\$1,000.00		1
	WTVJ			Th	09/27/12	:30	7:54 PM	2012MRFP120H	\$1,000.00		2
	WTVJ	11P-1135P L. NEWS	11P-1135P								
	ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)										
				09/24/12 to 09/30/12		2x	-- 11 - - -				
26	WTVJ			W	09/26/12	:30	11:34 PM	2012MRFP120H	\$600.00		1
	WTVJ			Th	09/27/12	:30	11:31 PM	2012MRFP114H	\$600.00		2
				09/26/12 to 09/28/12		4x	-- 22 - - -				
	5A-6A										

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	WTVJ	5A-6A TISF									
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			W	09/26/12	:30	5:30 AM	2012MRFP120H	\$150.00		2
	WTVJ			W	09/26/12	:30	5:54 AM	2012MRFP114H	\$150.00		1
	WTVJ			Th	09/27/12	:30	5:20 AM	2012MRFP114H	\$150.00		3
	WTVJ			Th	09/27/12	:30	5:28 AM	2012MRFP120H	\$150.00		4
30	WTVJ	7A-9A SAT TODAY	7A-9A								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	1x	----- 1-				
	WTVJ			Sa	09/29/12	1:00	8:17 AM	2012MRFP127H	\$800.00		1
31	WTVJ	8A-9A SUN TODAY	8A-9A								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	09/30/12	1:00	8:25 AM	2012MRFP127H	\$1,100.00		2
34	WTVJ	SU FTBL NIGHT AMER NON LO 7P-815P									
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	09/30/12	1:00	7:07 PM	2012MRFP127H	\$10,000.00		2
35	WTVJ	NFL REGULAR SEASON NON L 815P-1130P									
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
	WTVJ			Su	09/30/12	1:00	8:20 PM	2012MRFP127H	\$30,000.00		1
36	WTVJ	6A-7A TISF	6A-7A								
		ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)									
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	1:00	6:23 AM	2012MRFP127H	\$800.00		1
37	WTVJ	7A-9A TODAY	7A-9A								

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ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)											
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	1:00	8:57 AM	2012MRFP127H	\$1,400.00		1
38	WTVJ	9A-10A TODAY II	9A-10A								
ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)											
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	1:00	9:59 AM	2012MRFP127H	\$700.00		1
39	WTVJ	10A-11A TODAY III	10A-11A								
ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)											
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	1:00	10:59 AM	2012MRFP127H	\$500.00		1
40	WTVJ	12P-1P FAMILY FEUD	12P-1P								
ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)											
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	1:00	12:21 PM	2012MRFP127H	\$400.00		1
41	WTVJ	1P-2P DAYS	1P-2P								
ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (CDR)											
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	1:00	1:59 PM	2012MRFP127H	\$700.00		1
42	WTVJ	5A-6A TISF	5A-6A								
ALL SPOTS ON THIS ORDER PREEMPTIBLE CLASS OF TIME (IP)											
					09/24/12 to 09/30/12	1x	---- 1--				
	WTVJ			F	09/28/12	1:00	5:18 AM	2012MRFP127H	\$300.00		1

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Sales Region	National

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Billing Type	Cash
Special Handling	

IDB #	
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Agency Ref	26978
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots **46**

<u>Gross Total</u>	\$63,500.00	
<u>Agency Commission</u>	\$9,525.00	
<u>Net Amount Due</u>	\$53,975.00	<u>Payment Terms 30 Days</u>

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above